

SERIAL 07156 IGA LOCKSMITH SUPPLIES (CITY OF PHOENIX #06-195)

DATE OF LAST REVISION: October 01, 2006 CONTRACT END DATE: September 30, 2009

**CONTRACT PERIOD BEGINNING OCTOBER 1, 2006
ENDING SEPTEMBER 30, 2009**

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **LOCKSMITH SUPPLIES (CITY OF PHOENIX #06-195)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix #06-195. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 4505501.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX
PURCHASING DIVISION
SUPPLIES CONTRACT SUMMARY

IFB NO. 06-195
AWARDED: 09/20/06

TITLE: LOCK SHOP SUPPLIES

CONTRACT PERIOD: October 1, 2006, through September 30, 2009

COGNIZANT BUYER: Michelle Honca, Procurement Supervisor, (602) 273-4043, Aviation Purchasing

ACTIVITY APPROVED TO PARTICIPATE: Citywide

METHOD OF ORDERING: Individuals specifically authorized by the Deputy Finance Director, Purchasing Division, will place verbal orders direct to Contractor without a purchase order number but must provide a contract order release (COR) number to the Contractor at the time of verbal order placement. Contract order releases will not be mailed to the Contractor. Vendor invoices, packing slips, and delivery tickets must contain the City COR number. A written purchase order will not be issued.

Any single order that will exceed \$10,000 must be approved by the Purchasing Division prior to completion of the order. The Contractor is required to obtain this approval by contacting the buyer listed in the IFB/contract. The City will not be obligated to pay for any orders completed by the Contractor that do not comply with this ordering provision.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery or promptly mailed directly to the ordering department.

FOB POINT: Destination and delivered, as required, to various City of Phoenix locations.

OPTION TO EXTEND: Two (2) additional years, in one (1) year increments.

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

DELIVERY REQUIREMENTS

Standard orders shall be received within 5 business days of the verbal order and all delivery costs shall be borne by the vendor. Rush orders shall be received the next business day after verbal order placement and the City will pay delivery charges. The vendor will be allowed to establish a cut-off time, before which orders must be placed, in order to guarantee next day delivery. The City also reserves the right to purchase off-contract if security concerns necessitate a same-day purchase.

SALES RESTRICTIONS

Patented cores and key stock shall not be sold, distributed, or delivered to anyone other than the authorized using Department. The City will provide restricted item information to the contract vendor who will be responsible for ensuring that sales/deliveries of such items are only allowed to authorized users.

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SPY211
(10/05/06)

TITLE: LOCK SHOP SUPPLIES
EXPIRES: September 30, 2009

IFB NO. 06-195

VENDOR: Clark Security Products
2140 South 7th Avenue, Suite #140
Phoenix, AZ 85007

John Fassler, Sales Manager
Phone: (602) 275-4431
Fax: (602) 275-3730
E-mail: john.fassler@clarksecurity.com

VENDOR NO. 3017165
AGREEMENT NO. P-08195-09
CITY CLERK NO. 119796
TAX CODE: 11
TERMS: 2% 20 Days (17)
DELIVERY: 1-5 Days ARO
FOB POINT: D (Dest.)

PAYMENT P.O. Box 25017
ADDRESS Santa Ana, CA 92799-5017

MATERIAL GROUP: 45000

PRIMARY SUPPLIER

GROUP I

| <i>ITEM NO.</i> | <i>MANUFACTURER</i> | <i>PRICE LIST NUMBER/ EFFECTIVE DATE</i> | <i>PERCENTAGE DISCOUNT FROM LIST PRICE - COMPLETE UNITS</i> | <i>PERCENTAGE DISCOUNT FROM LIST PRICE - PARTS</i> |
|---------------------|------------------------|--|---|--|
| 1. | Von Duprin | Exits/Parts 02/27/06 | 53.5% | 44% |
| 2. | Schlage | #68 02/27/06 | 56.5% | 42% |
| 3. | LCN Closers | Price Book 02/27/06 | 53.5% | 44\$ |
| 4. | Hanchett Entry Systems | Electric Strike 02/13/06 | 53.5% | 45% |
| 5. | Locknetics | #18 02/27/06 | 53.5% | 40% |
| 6. | New Standard | 2006 01/15/06 | 55% | 50% |
| 7. | Securitron | 2006 02/01/06 | 52% | 50% |
| 8. | American | 2006 05/15/06 | 50% | 40% |
| 9. | Master Lock | 2006 05/15/06 | 48% | 40% |
| 10. | HB Ives | 23A 05/03/04 | 55% | 50% |
| 11. | Alarm Lock | Price Book 07/01/06 | 54% | 54% |
| 12. | Sargent | Price Book 01/01/06 | 56% | 45% |

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SPY211
(10/05/06)

VENDOR: Clark Security Products/P-08195-09 - continued

GROUP II

| <i>ITEM NO.</i> | <i>CATEGORY</i> | <i>PERCENTAGE DISCOUNT FROM LIST PRICE – FOR ENTIRE CATEGORY</i> | |
|---------------------|---|--|--------------|
| | | <i>COMPLETE</i> | <i>UNITS</i> |
| | | | <i>PARTS</i> |
| 1. | Cam Locks and Parts | 40% | 35% |
| 2. | Catches | 40% | 35% |
| 3. | Combination Locks | 48% | 30% |
| 4. | Cylinders and Accessories | 40% | 30% |
| 5. | Deadbolts and Accessories | 40% | 40% |
| 6. | Desk Locks and Accessories | 40% | 30% |
| 7. | Door Hardware/Closers | 40% | 40% |
| 8. | Electronic Security Locks, Strikes, and Parts | 40% | 40% |
| 9. | Exit Devices and Parts | 40% | 40% |
| 10. | File Cabinet Locks | 40% | 30% |
| 11. | Hasps and Bolt Locks | 30% | 30% |
| 12. | Mailbox Locks and Parts | 35% | 30% |
| 13. | Padlocks and Parts | 40% | 30% |
| 14. | Key Machine Accessories | 15% | 15% |
| 15. | Key Blanks | 30% | 30% |
| 16. | Key Accessories | 30% | 30% |
| 17. | Knobsets and Parts | 40% | 40% |
| 18. | Patio Door Locks | 40% | 35% |
| 19. | Safes and Accessories | 40% | 40% |
| 20. | Slide Bolts | 40% | 30% |
| 21. | Showcase Locks | 40% | 30% |
| 22. | Strikes | 40% | 40% |
| 23. | Springs and Tumblers | 30% | 30% |
| 24. | Tools and Equipment | 15% | 15% |

ESTIMATED CONTRACT AMOUNT: \$486,450.00

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